

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 20	
2. Amendment/Modification No. P00215		3. Effective Date 2007JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: LEONARD.J.SOKOLOWSKI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)
 CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)
 THIS ACTION: P00215 to DAAE07-01-C-N075

CURRENT AMOUNT: \$840,059,538
 THIS ACTION: \$-53,649,227
 NEW AMOUNT: \$786,410,311

1. The purpose of modification P00215 is to deobligate excess funds. The following CLINs are impacted:

a) CLIN 0001 Engineering in Support of Production (ESIP) - PAA is reduced by \$4,301,207 (cost), specifically CLIN 0001BJ. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$382,404,941.

b) CLIN 0010 Research & Development (RDT&E) is reduced by \$329,005(cost), specifically CLIN 0010AY. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$64,445,506.

c) CLIN 0037 Enhanced Information System (EIS) Plus is reduced by \$4,769,548 (\$4,437,632 cost, \$331,916 fixed fee), specifically CLINs (0037AR & 0037AS). Authorized labor/manhours is decreased by 10,543.67 to 75,796.55. Authorized Material is reduced by \$2,620,150. The total amount of the CLIN is reduced to \$11,898,868.

d) CLIN 0039 Enhanced InformationSystem (EIS) Plus Installation - PAA is reduced by \$5,001,234 (\$4,701,543 cost, \$299,691 fixed fee), specifically CLINs 0039AJ, 0039AL & 0039AM. Authorized labor/manhours is decreased by 18,911.37 to 54,490.20. Labor/manhours is decreased by \$4,914,270. Authorized Material is reduced by \$86,964. The total amount of the CLIN is reduced to \$8,660,014.

e) CLIN 0043 Contractor Support of Contingency Operations - PAA is reduced by \$581,000(cost), specifically CLINs 0043AJ & 0043AK. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$13,397,113.

f) CLIN 0053 MWO Hardware & Application to Fielded Vehicles - US Army is reduced by \$31,506,541 (\$29,024,930 cost, \$2,481,611 fixed fee), specifically CLINs (0053AH & 0053AL). Authorized labor/manhours is decreased by 222,412.83 to 323,882.00. Labor/manhours is reduced by \$16,974,866. Authorized Material is reduced by \$14,531,675. The total amount of the CLIN is reduced to \$60,752,329.

g) CLIN 0059 New Equipmeny Training - CONUS - PAA is reduced by \$5,482,178 (\$5,052,499 cost, \$429,679 fixed fee), specifically CLIN 0059AG & 0059AH. Authorized labor/manhours is decreased by 88,957.75. Labor/manhours is reduced by \$3,746,506. Authorized Material is decreased by \$1,735,672. The total amount of the CLIN is a reduced to \$13,700,345.

h) CLIN 0074 Tank Urban Survivablity Kit (TUSK) New Equipment Training & Installation - OCONUS is reduced by \$1,679,514 (\$1,679,514 cost, \$477 fixed fee), specifically CLIN 0074AA. Authorized labor/manhours is decreased to 2,613.60. The total amount of the CLIN is a reduced to \$392,500.

2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is reduced by \$53,649,227 from \$840,059,538 to \$786,410,311.

3. Option labor/manhours, material and subcontracting are adjusted as follows:

Hours:

17,859,275.00 Prior Hours available
 6,835,819.39 Prior Hours Used
 - 341,744.62 Hours Exercised this action
 6,494,074.77 New Amount Hours Used
 11,365,200.23 New Amount Hours Available

Material Dollars:

\$316,487,644 Material \$ ceiling
 \$200,905,819 Prior Material \$ used
 \$-18,974,461 Material \$ this action
 \$181,931,358 New Amount Material \$ used
 \$134,556,286 New Amount Material \$ available

Subcontractor Dollars:

\$ 107,573,471 Material \$ ceiling
 \$ 18,327,734 Prior Subcontracting \$ used
 \$ -0- Subcontracting \$ this action
 \$ 18,327,734 New Amount Subcontracting \$ used
 \$ 89,245,737 Subcontracting \$ Available

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

*** END OF NARRATIVE A0192 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				
	SECURITY CLASS: Unclassified				
	NOUN: ENGINEERING IN SUPPORT OF PRODUCTION - PAA				
	CONTRACT LINE ITEM NUMBER (CLIN) AND ITEM DESCRIPTION ENGINEERING IN SUPPORT OF ITEMS IN FULL SCALE PRODUCTION FOR THE ABRAMS TANK VEHICLE SYSTEM IN ACCORDANCE WITH SECTION C.				
	AUTHORIZED EFFORT: 2,942,710.07 MANHOURS				
	BASE HRS: 1,518,270.42				
	RATE HRS: 99,400.19				
	OPT #2 HRS: 1,325,039.46				
	LABOR/MANHOURS (BASE):				
	ESTIMATED COST: \$140,953,863				
	FIXED FEE: \$ 12,593,972				
	TOTAL CPFF: \$153,547,835				
	LABOR/MANHOURS (OPTION 2)				
	ESTIMATED COST: \$135,525,609 *				
	FIXED FEE: \$ 12,485,146				
	TOTAL CPFF: \$148,010,755 *				
	AUTHORIZED MATERIAL: \$62,518,617				
	ESTIMATED COST: \$57,391,349				
FIXED FEE: \$ 5,127,268					
TOTAL CPFF: \$62,518,617					
AUTHORIZED SUBCONTRACTING: \$18,327,734					
ESTIMATED COST: \$16,824,640					
FIXED FEE: \$ 1,503,094					
TOTAL CPFF: \$18,327,734					
CUMULATIVE FUNDING: \$382,404,941 *					
GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE OR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.					
	* MODIFIED BY P00215				
	(End of narrative B001)				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: RESEARCH & DEVELOPMENT - RTD&E</div> <div>AUTHORIZED LABOR/MANHOURS: 406,118.69</div> <div>BASE HOURS: 118,111.02</div> <div>RATE HOURS: 31,184.58</div> <div>OPTION 2 HRS: 256,832.09</div> <div>LABOR/MANHOURS (BASE & RATE)</div> <div>ESTIMATED COST: \$12,083,673</div> <div>FIXED FEE: \$ 1,079,019</div> <div>TOTAL: \$13,162,692</div> <div>LABOR/MANHOURS (OPTION 2)</div> <div>ESTIMATED COST: \$26,613,533 *</div> <div>FIXED FEE: \$ 2,404,466</div> <div>TOTAL CPFF: \$29,017,999 *</div> <div>AUTHORIZED MATERIAL: \$22,264,815</div> <div>MATERIAL COST: \$20,438,835</div> <div>MATERIAL FEE: \$ 1,825,980</div> <div>TOTAL CPFF: \$22,264,815</div> <div>TOTAL CUMULATIVE FUNDING: \$64,445,506 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00215</div> <div>(End of narrative B001)</div>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ENHANCED INFORMATION SYSTEM (EIS) PLUS</p> <p>AUTHORIZED HOURS: 75,796.55 *</p> <p>BASE HOURS(OPTION 1): 22,531.61</p> <p>RATE HOURS: 1,500.00</p> <p>OPTION 2 HOURS: 51,764.94 *</p> <p>BASE HOURS:</p> <p>ESTIMATED COST: \$2,480,280</p> <p>FIXED FEE: \$ 221,485</p> <p>TOTAL: \$2,701,765</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$5,717,584 *</p> <p>FIXED FEE: \$ 574,589 *</p> <p>TOTAL: \$6,292,173 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$ 2,666,662 *</p> <p>MATERIAL FEE: \$ 238,268 *</p> <p>TOTAL CPFF: \$ 2,904,930 *</p> <p>TOTAL CUMULATIVE FUNDING: \$11,898,868 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00215</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AR	<div>SERVICES LINE ITEM</div> <div>NOUN: BFT KITS PRON: 475BFM1947PRON AMD: 01ACRN: GU AMS CD: 31206406014</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2007</div> <div>\$104,452.00</div>				\$104,452.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037AS	<u>DELETED</u>				
0039	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: E I C PLUS INSTALLATION - PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 54,490.20 *</p> <p> BASE HRS: 32,985.42</p> <p> OPTION 2 HRS: 21,504.78 *</p> <p>BASE HOURS:</p> <p>ESTIMATED COST: \$5,045,421</p> <p>FIXED FEE: \$ 449,951</p> <p>TOTAL: \$5,495,372</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$2,508,564 *</p> <p>FIXED FEE: \$ 184,701 *</p> <p>TOTAL: \$2,693,265 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$ 432,641 *</p> <p>MATERIAL FEE: \$ 38,736 *</p> <p>TOTAL CPPF: \$ 471,377 *</p> <p>TOTAL CUMULATIVE FUNDING: \$ 8,660,014 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00215</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AJ	DELETED				
0039AL	<div>SERVICES LINE ITEM</div> <div>NOUN: BFT KITS - KUWAIT PRON: 475BFM1847PRON AMD: 01ACRN: GU AMS CD: 31206406014</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2007</div> <div>\$313,766.00</div>				\$313,766.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AM	<u>DELETED</u>				
0043	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATION - PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 107,821.24</p> <p>BASE HOURS(OPTION 1): 90,728.88 OPTION 2: 17,092.36 RATE HOURS: -0-</p> <p>BASE HOURS: ESTIMATED COST \$6,012,150 * FIXED FEE: \$ 599,436 TOTAL: \$6,611,586 *</p> <p>LABOR/MANHOURS (OPTION 2) ESTIMATED COST: \$ -0- FIXED FEE: \$ -0- TOTAL CPFF: \$ -0-</p> <p>MATERIAL AUTHORIZED: \$6,758,527</p> <p>MATERIAL COST: \$6,229,017 MATERIAL FEE: \$ 556,510 TOTAL: \$6,785,527</p> <p>TOTAL CUMULATIVE FUNDING: \$13,397,113 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00215</p> <p>(End of narrative B001)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AJ	DELETED				
0043AK	DELETED				
0053	<p>ABRAMS MWOS</p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: MWO HARDWARE & APPLICATION TO FIELDDED VEHICLES - US ARMY</p> <p>AUTHORIZED LABOR/MANHOURS: 323,882.00 *</p> <p>BASE HOURS: 9,330.00</p> <p>RATE HOURS: 17,798.66</p> <p>OPTION 2 HOURS: 296,753.34 *</p> <p>TOTAL BASE PERIOD DOLLARS:</p> <p>ESTIMATED COST: \$ 540,487</p> <p>FIXED FEE: \$ 48,609</p> <p>TOTAL: \$ 589,096</p> <p>TOTAL OPTION PERIOD DOLLARS:</p> <p>ESTIMATED COST: \$16,847,008 *</p> <p>FIXED FEE: \$ 1,639,165 *</p> <p>TOTAL: \$18,486,173 *</p> <p>MATERIAL AUTHORIZED: \$41,677,060 *</p> <p>MATERIAL COST: \$38,258,972 *</p> <p>MATERIAL FEE: \$ 3,418,088 *</p> <p>TOTAL MATERIAL COST: \$41,677,060 *</p> <p>TOTAL CUMULATIVE FUNDING: \$60,752,329 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGHT 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCOURDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* PAGE MODIFIED BY P00215</p> <p>(End of narrative B001)</p>				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053AL	<u>DELETED</u>				
0059	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: NEW EQUIPMENT TRAINGING & DEPROCESSING - CONUS -PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 344,354.90 *</p> <p>OPTION 2: 344,354.90 *</p> <p>RATE HOURS: -0-</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$12,369,637 *</p> <p>FIXED FEE: \$ 835,048 *</p> <p>TOTAL COST: \$13,204,685 *</p> <p>MATERIAL AUTHORIZED: \$ 495,660 *</p> <p>MATERIAL COST: \$ 455,009 *</p> <p>MATERIAL FEE: \$ 40,651 *</p> <p>TOTAL MATERIAL COST: \$ 495,660 *</p> <p>TOTAL CUMULATIVE FUNDING: \$13,700,345 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00215</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059AG	<u>DELETED</u>				
0059AH	<u>SERVICES LINE ITEM</u> NOUN: DEPROCESSING - CLIN 59 PRON: 475BVS6147 PRON AMD: 01 ACRN: GU AMS CD: 31206453015 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: TUSK NEW EQUIPMENT TRAINGING & INSTALLATION OCONUS - PAA</div> <div>AUTHORIZED LABOR/MANHOURS: 2,613.70 *</div> <div>OPTION 2: 2,613.70 *</div> <div>RATE HOURS: -0-</div> <div>OPTION 2:</div> <div>ESTIMATED COST: \$ 198,501 *</div> <div>FIXED FEE: \$ 168,637 *</div> <div>TOTAL COST: \$ 367,138 *</div> <div>MATERIAL AUTHORIZED: \$ 25,362</div> <div>MATERIAL COST: \$ 23,282</div> <div>MATERIAL FEE: \$ 2,080</div> <div>TOTAL MATERIAL COST: \$ 25,362</div> <div>TOTAL CUMULATIVE FUNDING: \$ 392,500 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00215</div> <div>(End of narrative A001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0074AA	<div>SERVICES LINE ITEM</div> <div>NOUN: TUSK STS SUPPORT, CLIN 76 PRON: 476TKMCS47PRON AMD: 07ACRN: JT AMS CD: 31206406012</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2006</div> <div>\$392,500.00</div>				\$392,500.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001BJ	476SS5147 31206453013 A16P30132R47	JT	2 6GAASU	\$	7,262,810.00	\$ -4,301,207.00	\$ 2,961,603.00
0010AY	476MRI0247 27373533000	KC	2 6GA330	\$	6,625,000.00	\$ -328,005.00	\$ 6,296,995.00
0037AR	475BFM1947 31206406014 A15P30142R47	GU	2 5GAAPM	\$	730,000.00	\$ -625,548.00	\$ 104,452.00
0037AS	476BFM5047 31206406012 A16P30122R47	JT	2 6GAAPM	\$	4,144,000.00	\$ -4,144,000.00	\$ 0.00
0039AJ	475BFM0247 31206406014 A15P30142R47	GU	2 5GAAPM	\$	2,075,000.00	\$ -2,075,000.00	\$ 0.00
0039AL	475BFM1847 31206406014 A15P30142R47	GU	2 5GAAPM	\$	625,000.00	\$ -311,234.00	\$ 313,766.00
0039AM	476BFM5147 31206406012 A16P30122R47	JT	2 6GAAPM	\$	2,615,000.00	\$ -2,615,000.00	\$ 0.00
0043AJ	475FUM2947 31206406014 A15P30142R47	GU	2 5GAAPM	\$	161,000.00	\$ -161,000.00	\$ 0.00
0043AK	475FUM3147 31206406014 A15P30142R47	GU	2 5GAAPM	\$	420,000.00	\$ -420,000.00	\$ 0.00
0053AH	476FUM5047 31206406012 A16P30122R47	JT	2 6GAAPM	\$	21,735,000.00	\$ -3,506,541.00	\$ 18,228,459.00
0053AL	477FUMS247 31206406014 A17P30142R47	LF	2 7GAAPM	\$	28,000,000.00	\$ -28,000,000.00	\$ 0.00
0059AG	476BVS5547 31206453013 A16P30132R47	JT	2 6GAASU	\$	5,000,000.00	\$ -5,000,000.00	\$ 0.00
0059AH	475BVS6147 31206453015 A15P30152RSU	GU	2 5GAASU	\$	4,728,772.00	\$ -482,178.00	\$ 4,246,594.00
0074AA	476TKMCS47 31206406012 A16P30122R47	JT	2 6GAAPM	\$	2,072,014.00	\$ -1,679,514.00	\$ 392,500.00
NET CHANGE					\$	-53,649,227.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	GU	21	52033000055R5R02P31206431E9	S20113		W56HZV	\$ -4,074,960.00
Army	JT	21	62033000065R5R02P31206431E9	S20113		W56HZV	\$ -21,246,262.00
Army	KC	21	62040000065R5R02P27373525FB	S20113		W56HZV	\$ -328,005.00
Army	LF	21	72033000075R5R02P31206431E9	S20113		W56HZV	\$ -28,000,000.00
NET CHANGE							\$ -53,649,227.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	840,059,538.00	\$ -53,649,227.00	\$ 786,410,311.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
GU	21	050720330000	S20113	55R5R023120640601431E9	5GAAPMS20113	W56HZV
GU	21	050720330000	S20113	55R5R023120640601431E9	5GAAPMS20113	W56HZV
GU	21	050720330000	S20113	55R5R023120645301531E9	5GAASUS20113	W56HZV
JT	21	060820330000	S20113	65R5R023120640601231E9	6GAAPMS20113	W56HZV
JT	21	060820330000	S20113	65R5R023120640601231E9	6GAAPMS20113	W56HZV
JT	21	060820330000	S20113	65R5R023120645301331E9	6GAASUS20113	W56HZV
JT	21	060820330000	S20113	65R5R023120645301331E9	6GAASUS20113	W56HZV
KC	21	060720400000	S20113	65R5R022737353300025FB	6GA330S20113	W56HZV
LF	21	070920330000	S20113	75R5R023120640601431E9	7GAAPMS20113	W56HZV